

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK INSPECTION REPORT

FILE NO: 007176 *P* ACCOUNT NO: 11479 UST PERMIT NO:
FACILITY: EXECUTIVE RV CENTER PERMIT: NONE
STREET: 2100 E ORANGETHORPE MAP COORDINATES: 7-A6
CITY: [7] FULLERTON ZIP: 92631 DISTRICT: _____
NEAREST CROSS STREET: TSD FACILITY? _____
NEW DBA? _____ NEW BUSINESS? _____ NEW ADDRESS? _____ NEW OWNER? _____ PUBLIC AGENCY? _____
NEW INFO: _____

HW INSPECTION TYPE: 1 NO OF UST ON SITE: 0 UST INSPECTION TYPE: _____
NUMBER OF EMPLOYEES: 2 F # TANKS TO BILL : 0 UST COMPLIANCE CODE: _____
LAST DATE HW INSPECTED: 02/01/91 LAST DATE UST INSPECTED: _____
HW EXEMPT CODE: 1 UST EXEMPT CODE: _____
HW STATUS CODE: 1 UST STATUS CODE: _____

BUSINESS OWNER: BRAD FISCHER PHONE: 7146800295
TANK OPERATOR: _____ PHONE: (____) ____-____
CONTACT: BRAD FISCHER PHONE: (714) 680-0295

HW BILLING (NAME & MAILING ADDRESS):

UST BILLING (NAME & MAILING ADDRESS):

PHONE: (____) ____-____

PHONE: (____) ____-____

PROPERTY OWNER (NAME & MAILING ADDRESS):

TANK OWNER (NAME & MAILING ADDRESS):

UNKNOWN

UNKNOWN

UNKNOWN

CA 000000

PHONE: (____) ____-____

PHONE: (____) ____-____

EMERGENCY CONTACTS

DAY: BRAD FISCHER

PHONE: (714) 680-0295

NIGHT: _____

PHONE: (____) ____-____

ENTERED

ACTIVE ICR:

INSPECTOR #: *211*

NAME: *Mike McCall*

DATE: *2/3/92*

HW INSP CNTR: 3

UST INSP CNTR:

PAGE 1 OF *4*

Orange County Health Care Agency
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PROCESS: RV REPAIR
WASTE OIL

SIC CODE 1: [7538] GENERAL AUTOMOTIVE REPAIR SHPS

SIC CODE 2: [7500] AUTO REPAIR, SERVICES, GARAGES

1 WASTE ID: [2070.W] ==WASTE (OR SLOP) OIL (T)

SPECIFIC WASTE: _____

LOCATION: SHOP

MAX VOL STORED: 55 UNIT: [1] GALLONS FORM: [2] LIQUID

HOW STORED: [1] DRUM)= 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 220 ANNUAL VOL. DISPOS.: 220

HOW DISPOS.: [79] RECYCLED OFF-SITE - OTHER-INSIDE CA

HAULER: [2641] ALPHA WASTE SERVICES

WASTE ID: [] _____

SPECIFIC WASTE: _____

LOCATION: _____

MAX VOL STORED: _____ UNIT: [] _____ FORM: [] _____

HOW STORED: [] _____ ONE-TIME-ONLY? _____

ANNUAL VOL. GEN.: _____ ANNUAL VOL. DISPOS.: _____

HOW DISPOS.: [] _____

HAULER: [] _____

WASTE ID: [] _____

SPECIFIC WASTE: _____

LOCATION: _____

MAX VOL STORED: _____ UNIT: [] _____ FORM: [] _____

HOW STORED: [] _____ ONE-TIME-ONLY? _____

ANNUAL VOL. GEN.: _____ ANNUAL VOL. DISPOS.: _____

HOW DISPOS.: [] _____

HAULER: [] _____

INSPECTION DATE: 2/3/92

PAGE: 2 OF 4

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VIOLATION DESCRIPTIONS

Waste Determination

☐ 001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE

EPA Identification Number

☐ 051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER

Manifests

☐ 052 MANIFESTS NOT ACCURATELY COMPLETED

☐ 053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE

☒ 054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION

☐ 055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DOHS

☐ 101 MANIFESTS, BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON SITE FOR AT LEAST 3 YEARS

Non-Registered Hauler

☐ 201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER

☐ 202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY

Extremely Hazardous Waste

☐ 251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT

☐ 252 DEVIATION FROM DOHS-APPROVED HANDLING OR DISPOSAL METHODS MADE FOR EXTREMELY HAZARDOUS WASTE

Training

☐ 301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT

☐ 302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT

☐ 303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE

☐ 304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON SITE

Contingency Plan

☐ 351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

☐ 352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION

☐ 353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION & EMERGENCY PROCEDURES

Emergency

☐ 354 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED

☐ 355 REPORT NOT SUBMITTED TO STATE WITHIN 15 DAYS OF EMERGENCY INCIDENT

☐ 356 STATE & LOCAL AUTHORITIES WERE NOT NOTIFIED BEFORE RESUMING OPERATION AFTER AN EMERGENCY

☐ 401 APPROPRIATE FIREFIGHTING, SPILL CONTROL, AND DECONTAMINATION EQUIPMENT NOT AVAILABLE

☐ 402 ADEQUATE TESTING/MAINTENANCE FOR EMERGENCY NOT CONDUCTED

☐ 403 APPROPRIATE COMMUNICATIONS/ALARM SYSTEMS NOT AVAILABLE

☐ 404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT

☐ 405 ARRANGEMENTS WITH APPROPRIATE LOCAL AUTHORITIES FOR EMERGENCY RESPONSE HAVE NOT BEEN MADE

Labeling

☒ 452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION

☒ 453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS

INSPECTION DATE: 2/3/92

PAGE 3 OF 4

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Storage

- ___ 451 HAZARDOUS WASTE STORED MORE THAN 90 DAYS
- ___ 454 WASTE IS NOT PACKAGED, LABELED, AND PLACARDED ACCORDING TO 49 (DOT)
- ___ 455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED
- ___ 501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS
- ___ 502 CONTAINERS ARE NOT COMPATIBLE WITH THE WASTE IN THEM
- ___ 503 CONTAINERS ARE NOT STORED CLOSED
- ___ 504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS
- ___ 505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE
- ___ 506 INCOMPATIBLES ARE NOT MANAGED TO PREVENT CONTACT OR MIXING
- ___ 507 INCOMPATIBLES ARE NOT STORED OR PROTECTED IN SEPARATE CONTAINERS
- ___ 700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE

Closure

- ___ 800 FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and California Code of Regulations, Title 22, and shall be corrected as indicated

(034) Copies of manifests not available for review. Receipts for waste oil must be ~~always~~ available on site. Send copy of last waste oil pick-up to Mike McCall again 7 days.

(4529453) Each container and tank not clearly labelled. Hazardous waste if required details. Drums must have (1) "Hazardous Waste", (2) accumulation date, (3) what is in drum, physical state, (4) hazardous property, (5) Name & address of business.

*Waste oil filters cannot be thrown in trash they must be stored and hauled on a manifest or bill of lading as an exempted hazardous waste. Drums must be properly labelled.

I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS 4 PAGE INSPECTION REPORT.

PRINT NAME & TITLE: _____

SIGNATURE: Bryan Wilk

DATE: 2/3/92